

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	13,714.38
4 Imprint Inc	Supplies and Materials	4,401.62
4 The Kids	Grants and Subsidies	79,661.53
A J Medical Services Inc	Prof Services Third Party	40.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,593.65
A New Beginning Childcare	Grants and Subsidies	14,321.04
A To Z Marketing Inc	Printing and Duplicating	70.75
A To Z Marketing Inc	Printing and Duplicating	303.94
Aaron Nutritional Services Inc	Grants and Subsidies	24,114.09
Abc Nutritional Program	Grants and Subsidies	487,101.87
Abundant Faith Child Dev Center	Grants and Subsidies	973.55
Academy Foot & Ankle Care	Prof Services Third Party	40.00
Accurint-Account #1011794	Prof Services Third Party	190.25
Active Pain Center	Prof Services Third Party	20.00
Acton Corporation	Prof Services Third Party	140.00
Adkisson Medical	Prof Services Third Party	20.00
Advanced Care Internal Medicine PLLC	Prof Services Third Party	80.00
Advanced Family & Urgent Care	Prof Services Third Party	80.00
Advanced Foot Care	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	4,418.20
Advanced Medical Consultants	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,810.58
Ahmed Nur	Prof Services Third Party	259.06
Alanova & Associates	Prof Services Third Party	20.00
Albert Clairmont MD	Prof Services Third Party	20.00
Alex A Fider Md	Prof Services Third Party	20.00
Alfred Williams & Company	Maint. & Repairs	1,596.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,404.76
Alice'S Wonderland	Grants and Subsidies	2,831.74
All About You Family Medicine	Prof Services Third Party	20.00
All Care Family Practice Inc	Prof Services Third Party	40.00
All My Children Day Care Center	Grants and Subsidies	1,475.52
All My Children Learning Academy Inc	Grants and Subsidies	5,977.69
All My Children Preschool	Grants and Subsidies	4,752.63
Allandale Early Learning Center	Grants and Subsidies	3,361.10
Allergy & Asthma Centers Pc	Prof Services Third Party	20.00
Alliance Physical Therapy LLC	Prof Services Third Party	20.00
Alpha Medical Associates	Prof Services Third Party	20.00
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alpha Reporting Corporation	Prof Services Third Party	1,535.60
Alton Park Child Development Center	Grants and Subsidies	4,310.58
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	582.80
Alzheimers Lakeway Program Services	Grants and Subsidies	1,171.14
American Child Care	Grants and Subsidies	11,812.49
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	26,247.82
American Paper & Twine Co	Data Processing	46.80
American Paper & Twine Co	Supplies and Materials	148.18
American Senior Care Centers I	Grants and Subsidies	3,094.00
Amg -Livingston LLC	Prof Services Third Party	20.00
A'mor Early Start Childcare	Grants and Subsidies	4,063.68
Anand Clinic	Prof Services Third Party	40.00
Anderson County Community	Grants and Subsidies	19,591.67

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**JUNE 2011**

Vendor Name	Description	Amount Paid
Anderson County Trustee	Grants and Subsidies	18,369.84
Andrew Vernon Md	Prof Services Third Party	20.00
Andrew W Sisk MD	Prof Services Third Party	40.00
Angel Academy	Grants and Subsidies	1,972.20
Angel Care Learning Centers	Grants and Subsidies	3,150.35
Angel Wings Daycare	Grants and Subsidies	1,390.16
Anthony J Cawthon	Prof Services Third Party	40.00
Anthony Trabue Md	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	80.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	933.80
Apsu Learning Center	Grants and Subsidies	348.29
Aquis Communications Inc	Communications	3.23
Arc Of Claiborne County	Grants and Subsidies	3,793.82
ARKANSAS VITAL RECORDS H-44	Prof Services Third Party	12.00
Arthritis Specialists Of Nashville	Prof Services Third Party	40.00
Asbury Child Enrichment Center	Grants and Subsidies	1,454.36
Ashan Kathawala Md	Prof Services Third Party	20.00
Associates In Ear Nose & Throat	Prof Services Third Party	20.00
Associates In Neurology	Prof Services Third Party	60.00
Asthma, Immunology & Allergy Assoc Pc	Prof Services Third Party	20.00
AT & T	Communications	523.36
At & T	Communications	4.20
At & T	Communications	221.15
At & T	Communications	4,503.68
At & T	Communications	78.36
At & T Pro-Club	Communications	38.11
At & T Tennessee	Communications	2.16
Athens Bone And Joint	Prof Services Third Party	20.00
Athens McMinn Family YMCA	Grants and Subsidies	660.08
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Regional Medical Center	Prof Services Third Party	180.00
Atlanta Dell Marketing LP	Data Processing	35,337.08
Atlanta Gas Light Co	Utilities and Fuel	33.01
B JS Learning Center	Grants and Subsidies	583.37
B&H Foto & Electronics	Prof Services Third Party	10.05
B&H Foto & Electronics	Data Processing	251.30
Baby Zone Child Care Center	Grants and Subsidies	2,282.07
Baileyton Medical Center	Prof Services Third Party	40.00
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	60.00
Baptist Eye Surgeons, PLLC	Prof Services Third Party	20.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital Cocke Co	Prof Services Third Party	20.00
Baptist Hospital Of Cocke County	Prof Services Third Party	40.00
Baptist Hospital, Inc	Prof Services Third Party	2,360.00
Baptist Mem Hosp Union City	Prof Services Third Party	180.00
Baptist Mem Hospital For Women	Prof Services Third Party	1,940.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	280.00
Barfield Academy Inc	Grants and Subsidies	2,289.36
Bayhealth Medical Center	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	770.00
Bean Station Family Medicine PC	Prof Services Third Party	20.00
Bearden Chiropractic	Prof Services Third Party	20.00
Behavioral Medicine Llc	Prof Services Third Party	20.00

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**JUNE 2011**

Vendor Name	Description	Amount Paid
Ben Lomand Rural Telephone	Communications	10.30
Ben Lomand Telephone Coop Inc	Communications	325.22
Ben Lomand Telephone Co-op Inc	Communications	575.81
Ben Lomand Telephone Co-Op Inc	Communications	34.77
Benton County Electric System	Utilities and Fuel	439.91
Benton County Electric System	Utilities and Fuel	465.06
Benton County General Sessions Clerk	Prof Services Third Party	1,141.50
Best Beginnings	Grants and Subsidies	2,510.28
Beth A Casady DO	Prof Services Third Party	20.00
Bethlehem Centers Of Nashville	Grants and Subsidies	5,409.89
Big Steps Little Feet	Grants and Subsidies	2,407.30
Bilingual Academy	Grants and Subsidies	4,785.59
Black Holdings Group, Llc	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	2,244.88
Bledsoe Telephone Cooperative Inc	Communications	817.85
Blessed Beginnings Clc	Grants and Subsidies	1,592.42
Blessed Beginnings Learning Academy	Grants and Subsidies	4,601.59
Blooming Pot Childcare	Grants and Subsidies	1,648.51
Blooming Scholars Child Care & Learning	Grants and Subsidies	16,764.28
Blount Co Circuit Court Clk	Prof Services Third Party	279.00
Blount County Community Action Agency	Grants and Subsidies	46,646.23
Blount Memorial Hospital Inc	Prof Services Third Party	360.00
Blue Ridge Medical	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	4,600.04
Bob'S Discount Pharmacy	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,993.93
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	70,941.68
Bowden Internal Medicine	Prof Services Third Party	20.00
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	2,728.38
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	7,043.55
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	1,645.76
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	19,098.06
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	6,393.60
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	922.78
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	38,170.82
Boys & Girls Inc I	Grants and Subsidies	6,336.40
Boys And Girls Club Of Scott County	Grants and Subsidies	3,424.72
Bradford Health Center	Prof Services Third Party	40.00
Bradley Nursery Schools	Grants and Subsidies	2,354.31
Bradley Pain Mgmt & Rehab	Prof Services Third Party	20.00
Bradley Urgent Care	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	147,306.11
Brandi Greene	Grants and Subsidies	296.76
Brenda A Snow man Md Pc	Prof Services Third Party	20.00
Brett Eaton Md	Prof Services Third Party	20.00
Brian D Jackson Md	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	5,482.35
Bright Beginnings Enrichment Ctr	Grants and Subsidies	15,276.59
Bright Futures Inc	Grants and Subsidies	2,496.78
Brooke Marie Orgain	Prof Services Third Party	1,000.00
Brownsville Medical Clinic P A	Prof Services Third Party	20.00
Bryan Myers MD PC	Prof Services Third Party	40.00
Building Blocks Child Development Center	Grants and Subsidies	3,253.52

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**JUNE 2011**

Vendor Name	Description	Amount Paid
Building Blocks Learning Center Inc	Grants and Subsidies	3,921.86
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	17,081.49
Bulab Employees Fcu	Data Processing	232.00
Bulls Gap Medical Center	Prof Services Third Party	20.00
Busy Bee Learning Center	Grants and Subsidies	1,981.94
Buttons And Bows Learning Academy	Grants and Subsidies	7,396.00
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,559.90
Byrdstown Medical Center	Prof Services Third Party	80.00
C Mitchell Fields MD	Prof Services Third Party	20.00
C Randall May, Md	Prof Services Third Party	20.00
C S Carlson Md	Prof Services Third Party	20.00
Call One Inc	Supplies and Materials	1,308.90
Calvary Daycare	Grants and Subsidies	1,232.30
Camden Medical Clinic Inc	Prof Services Third Party	20.00
Campbell Clinic	Prof Services Third Party	20.00
Campbell's Clinic	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	4,236.59
Cancer Care Center	Prof Services Third Party	20.00
Cancer Care PLC	Prof Services Third Party	20.00
Cape Regional Eye Center	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	60.00
Carey Counseling Ctr	Prof Services Third Party	20.00
Caring Choice Womens Center	Prof Services Third Party	20.00
Caring Choice Womens Ctr	Prof Services Third Party	80.00
Caring Medical Center	Prof Services Third Party	20.00
Carlyle Family Health Center	Prof Services Third Party	20.00
Carol A Akerman DPM	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	281.00
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	2,604.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,875.00
Carter County Schools	Grants and Subsidies	13,209.67
Carthage Family Healthcare	Prof Services Third Party	60.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	40.00
Casandera Hodge	Grants and Subsidies	852.90
Case Management Inc	Prof Services Third Party	84,386.08
Cayce Family Health Center	Prof Services Third Party	20.00
Cdw Government Inc	Supplies and Materials	120.00
Cdw Government Inc	Data Processing	1,050.00
Cedar Bluff Family Practice	Prof Services Third Party	20.00
Cedar Grove Medical Associates Llc	Prof Services Third Party	20.00
Centennial Medical Center	Prof Services Third Party	840.00
Center For Family Psychiatry	Prof Services Third Party	20.00
Center For Lung & Sleep Disorders	Prof Services Third Party	20.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Center For Spine Joint & Neuromuscular	Prof Services Third Party	220.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	740.00
Centerstone Of Tennessee Inc	Prof Services Third Party	40.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	40.00
Central Tennessee Hospital Corp.	Prof Services Third Party	200.00
CenturyLink	Communications	48.50
Centurytel	Communications	1,305.10
Chancery Court Clerk And Master	Prof Services Third Party	470.40

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Vendor Name	Description	Amount Paid
Charles H Wilkens MD	Prof Services Third Party	20.00
Charles Michael Howe Md	Prof Services Third Party	20.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Center For Women	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	300.00
Chattanooga Neighborhood Enterprise Inc	Grants and Subsidies	136,361.85
Chattanooga Ob/ Gyn Center Llc	Prof Services Third Party	20.00
Chattanooga Primary Care	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	1,475.00
Cheatham County Chancery Court	Prof Services Third Party	119.00
Cherokee Christian Learning Center	Grants and Subsidies	2,766.78
Cherokee Health System	Prof Services Third Party	40.00
Cherokee Health Systems	Prof Services Third Party	540.00
Cherokee Medical Group	Prof Services Third Party	20.00
Cherry Tree Food Program	Grants and Subsidies	145,845.27
Chester County Clerk & Master	Prof Services Third Party	81.10
Chester County Juvenile Court	Prof Services Third Party	463.40
Childcare Network #139	Grants and Subsidies	85,918.84
Childcare USA Learning Center	Grants and Subsidies	2,981.03
Children & Family Services Inc	Grants and Subsidies	3,432.80
Childrens Center Of Knoxville	Grants and Subsidies	3,226.57
Children'S Choice Learning Centers	Grants and Subsidies	4,852.03
Children's Corner	Grants and Subsidies	4,722.43
Childrens Discovery Learning Center	Grants and Subsidies	4,298.27
Chiropractic Care Center	Prof Services Third Party	20.00
Chosen Generation Academy	Grants and Subsidies	1,373.92
Chota Community Health Services	Prof Services Third Party	40.00
Chota Community Health Svc	Prof Services Third Party	20.00
Chris S Sewell Md	Prof Services Third Party	60.00
Christian Chapel Learning Ctr	Grants and Subsidies	3,006.54
Christian Family Medicine	Prof Services Third Party	60.00
Christopher J Oldham	Prof Services Third Party	2,240.00
Christopher Mehall MD	Prof Services Third Party	20.00
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,350.58
Church St U M C Day Care Ctr	Grants and Subsidies	760.77
Cintas Document Management	Prof Services Third Party	1,271.68
Circle of Life Family Medicine	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	1,063.55
Circuit Court Clerk	Prof Services Third Party	128.90
Circuit Court Clerk	Prof Services Third Party	1,878.05
Circuit Court Clerk	Prof Services Third Party	2,764.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	462.50
Circuit Court Clerk Of Giles County	Prof Services Third Party	432.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	1,163.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,464.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	560.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	610.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	2,792.45
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	735.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	2,180.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,685.55
Circuit Court Clerk Of Scott Co	Prof Services Third Party	1,016.00



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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	35.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	1,507.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	147.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	667.00
Citizens Bank	Data Processing	250.00
Citizens State Bank	Data Processing	250.00
City Of Chattanooga	Grants and Subsidies	239,318.91
City of Clarksville	Utilities and Fuel	172.85
City of Cookeville	Utilities and Fuel	1,314.15
City of Elizabethton	Utilities and Fuel	1,127.11
City Of Life Corporation	Grants and Subsidies	3,452.00
City Of Morristown	Grants and Subsidies	19,640.00
Claiborne County Government	Grants and Subsidies	2,426.98
Claiborne County Hospital	Prof Services Third Party	20.00
Clarkrange Medical Clinic	Prof Services Third Party	20.00
Clarksville Ear Nose & Throat	Prof Services Third Party	20.00
Clarksville Opthamology	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	197,077.83
Clary Foote Md	Prof Services Third Party	20.00
Classy Kids Child Care Ctr	Grants and Subsidies	4,929.31
Clay County Clerk And Master	Prof Services Third Party	447.00
Clerk & Master	Prof Services Third Party	340.10
Clerk & Master	Prof Services Third Party	14,795.00
Clerk & Master McMinn County	Prof Services Third Party	349.75
Clerk & Master McNairy County	Prof Services Third Party	534.00
Clerk & Master Office	Prof Services Third Party	627.00
Clerk And Master	Prof Services Third Party	191.70
Clerk And Master	Prof Services Third Party	323.00
Clerk And Master	Prof Services Third Party	295.00
Clerk And Master	Prof Services Third Party	309.00
Clerk And Master Of Chancery Court	Prof Services Third Party	3,871.89
Clerk And Master Of Chancery Court	Prof Services Third Party	631.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,509.45
Clerk And Master Of Chancery Court	Prof Services Third Party	783.05
Clerk And Master Of Gibson County	Prof Services Third Party	442.05
Clerk And Master Of Hickman County	Prof Services Third Party	1,241.95
Clerk And Master-Blount County	Prof Services Third Party	835.18
Clerk Of The Chancery Court	Prof Services Third Party	48.00
Clerk of the Circuit Court	Prof Services Third Party	15.00
Cleveland Behavioral Health	Prof Services Third Party	40.00
Cleveland Chiropractic	Prof Services Third Party	60.00
Cleveland Head & Neck Clinic	Prof Services Third Party	20.00
Cleveland Pain Mgmt PC	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	25,730.74
Coalition For Kids Inc	Grants and Subsidies	1,966.05
Cocke County Chancery Court	Prof Services Third Party	1,517.00
Cocke County Circuit Court	Prof Services Third Party	625.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,667.35
Coffee County	Prof Services Third Party	9,035.00
Coffee County Child Care Center	Grants and Subsidies	1,307.37
Coffee County Circuit Court Clerk	Prof Services Third Party	757.25
Cogent Systems Inc	Prof Services Third Party	119,856.00
Coleman Family Care Clinic PLLC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Collierville Family Medical Center,P.C.	Prof Services Third Party	20.00
Color My World Day Care	Grants and Subsidies	1,678.00
Columbia Oncology	Prof Services Third Party	20.00
Columbia Power and Water Syste	Utilities and Fuel	1,021.76
Common Cents Business Solutions Inc	Prof Services Third Party	380.00
Communication Ctr for the Deaf & Hard	Prof Services Third Party	28.50
Community Action Services	Grants and Subsidies	7,257.56
Community Care Of Rutherford Co	Grants and Subsidies	1,070.84
Community Child Care Inc	Grants and Subsidies	2,992.36
Community Child Care Services, Inc.	Grants and Subsidies	7,069.25
Community Counseling	Prof Services Third Party	20.00
Community Day Care & Learning	Grants and Subsidies	1,153.40
Community Foundation Of Middle Tennessee	Grants and Subsidies	18,189.76
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Comprehensive Pain Specialist	Prof Services Third Party	20.00
Comprehensive Rheumatology Care PLLC	Prof Services Third Party	20.00
Contemporary Therapeutic Solutions Inc	Prof Services Third Party	20.00
Cookeville Medical Center	Prof Services Third Party	60.00
Cookeville Regional Medical Center	Prof Services Third Party	820.00
Cookeville Urgent Care Clinic	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	28,471.53
Cotton Tail Christian Academy	Grants and Subsidies	31,225.75
Country Inn & Suites	Travel	415.00
County of Franklin	Prof Services Third Party	118.74
County Of Rutherford Tn	Grants and Subsidies	2,148.24
Covenant Childcare Development	Grants and Subsidies	3,754.79
Covenant Family Practice	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	3,562.79
Creative Kidz	Grants and Subsidies	5,178.63
Creative Learning Academy	Grants and Subsidies	4,302.86
Creative Learning Ctr	Grants and Subsidies	2,269.12
Creative Minds Learning Academy	Grants and Subsidies	1,905.46
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
CRMC MSO Incorporated	Prof Services Third Party	60.00
Crockett County Chancery	Prof Services Third Party	255.20
Crockett Hospital, Llc	Prof Services Third Party	120.00
Crockett Medical Clinic	Prof Services Third Party	40.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	150.96
Cuddle Bugs Learning Center	Grants and Subsidies	2,485.23
Cumberland Child Development Ctr	Grants and Subsidies	8.10
Cumberland Electric Membership	Utilities and Fuel	2,928.32
Cumberland Healthcare Group, PLLC	Prof Services Third Party	20.00
Cumberland Kidney Specialist	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	40.00
Cumberland Medical Center Inc	Prof Services Third Party	280.00
Cumberland Neurosurgery & Spine Center	Prof Services Third Party	40.00
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Physicians Group	Prof Services Third Party	20.00
Cumberland Plateau Surgical	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,216.43
Da Vita North Jackson	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	3,281.29

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Vendor Name	Description	Amount Paid
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	9,083.81
DataSpan Inc	Data Processing	375.94
DataSpan Inc	Data Processing	1,251.36
David E Mckee Md	Prof Services Third Party	20.00
David Jewitt Md	Prof Services Third Party	20.00
David Lousberry Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	5,374.35
Davidson County Health Department	Prof Services Third Party	180.00
Dawn Of Hope Inc	Grants and Subsidies	4,772.44
Daysprings Family Care	Prof Services Third Party	60.00
Dayton Family Practice	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	1,389.35
De & Lo's Juz 4 Kidz Learning Center	Grants and Subsidies	3,358.37
Decatur Co Juvenile Clerk	Prof Services Third Party	584.50
Decatur County Chancery Court	Prof Services Third Party	114.00
Decatur County Family Practice	Prof Services Third Party	20.00
Dekalb County Chancery Court	Prof Services Third Party	76.65
Dekalb Telephone Cooperative Inc	Communications	1,324.20
Dekalb Telephone Cooperative Inc	Communications	73.51
Delta Clinics Cardiovascular D	Prof Services Third Party	40.00
Delta Human Resource Agency	Grants and Subsidies	57,219.50
Delvalle & Good, Md, Pc	Prof Services Third Party	40.00
Denver Health Medical Center	Prof Services Third Party	20.00
Devon D Smith Md	Prof Services Third Party	20.00
Dhar Family Medicine Pllc	Prof Services Third Party	20.00
Diagnostic Cardiology Group	Prof Services Third Party	20.00
Diagnostic Healthcorp	Prof Services Third Party	20.00
Dianne Mcdermott Md	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,762.50
Dickson County Juvenile Court Clerk	Prof Services Third Party	3,420.00
Dickson Medical Associates, Pc	Prof Services Third Party	40.00
Dickson Orthopaedics	Prof Services Third Party	60.00
Discovery Health Record Solutions LLC	Prof Services Third Party	460.00
DNA Diagnostics Center	Prof Services Third Party	131,783.25
Doctors Care	Prof Services Third Party	20.00
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,455.03
Dominique's Academy	Grants and Subsidies	3,189.55
Doodlebugs Nursery & Preschool	Grants and Subsidies	1,905.91
Dorel Specialties Inc	Printing and Duplicating	633.00
Doubletree Hotel Downtown Nashville	Travel	14,976.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	458,728.11
Douglas Chiropractic LLC	Prof Services Third Party	20.00
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	51,198.32
Dover Medical Clinic	Prof Services Third Party	20.00
Dr Said Attoussi Inc	Prof Services Third Party	40.00
Dream Interfaith Ministries, Inc	Grants and Subsidies	53,850.00
Dresden Medical Clinic	Prof Services Third Party	20.00
Drs	Prof Services Third Party	40.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Dubois Regional Medical Center	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	975.14
Dunlap Medical Center	Prof Services Third Party	20.00
Duy-Thu Pd Martin Md	Prof Services Third Party	20.00



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Vendor Name	Description	Amount Paid
Dyer County Chancery Court	Prof Services Third Party	5,184.00
Dyer County General Sessions And	Prof Services Third Party	105.65
Dyer County Trustee Office	Grants and Subsidies	38,538.00
Dyersburg Counseling Center	Prof Services Third Party	20.00
Dyersburg Credit Union	Data Processing	40.88
Dyersburg Electric	Utilities and Fuel	518.84
Dyersburg Electric	Utilities and Fuel	235.55
Dyersburg Family Clinic	Prof Services Third Party	20.00
Dyersburg Internal Medicine Clinic	Prof Services Third Party	40.00
Dyersburg Regional Medical Ctr	Prof Services Third Party	180.00
E T S U Heart	Prof Services Third Party	40.00
Ear Nose & Throat Assoc P C	Prof Services Third Party	40.00
Early Learning Ctr	Grants and Subsidies	961.87
Early Learning Tree	Grants and Subsidies	1,782.05
East Tenn Cardiovas Surg Gr Pc	Prof Services Third Party	20.00
East Tenn Medical Asso	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	1,189,970.20
East Tennessee Clinic Corp	Prof Services Third Party	20.00
East Tennessee Family Care	Prof Services Third Party	20.00
East Tennessee Health Center	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	844,570.33
East Tennessee Medical Group	Prof Services Third Party	20.00
East Tennessee Neurology Clinic	Prof Services Third Party	120.00
East Tennessee State University	Grants and Subsidies	7,107.00
East Tennessee Vascular Ctr Pllc	Prof Services Third Party	40.00
East Tn Health Center	Prof Services Third Party	20.00
Eddie's Pharmacy	Prof Services Third Party	40.00
Educational Excellence Academy	Grants and Subsidies	1,605.24
Edward M Baylor Iii Md	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,819.69
Electric Power Board of Chatta	Utilities and Fuel	1,031.88
Elite Sports Medicine & Orthopaedic Ctr	Prof Services Third Party	20.00
Elk River Public Utility	Utilities and Fuel	82.15
Emerald Youth Foundation	Grants and Subsidies	2,100.86
Emg Clinics Of Tennessee Pllc	Prof Services Third Party	20.00
EMG Speciality Clinic PC	Prof Services Third Party	20.00
Emma Lily'S Preschool	Grants and Subsidies	732.31
Endocrine Associates Pc	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	1,188.20
Enrichment Preschool	Grants and Subsidies	1,473.16
Eric A Lang Md	Prof Services Third Party	40.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	4,560.00
Erlanger Women'S East	Prof Services Third Party	800.00
Erlanger Women's Health	Prof Services Third Party	20.00
Erwin Mental Health	Prof Services Third Party	20.00
Esmeraldo Herrera Md, Pc	Prof Services Third Party	20.00
Etma Federal Credit Union	Data Processing	150.00
Etsu Family Medicine Associates	Prof Services Third Party	40.00
Etsu Physicians & Assoc	Prof Services Third Party	40.00
Eugene Pickett Md	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	10,630.76
Excellent Performance Ccc	Grants and Subsidies	4,611.39
Express Med Llc	Prof Services Third Party	20.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Eye Clinic	Prof Services Third Party	20.00
Fairfield Inn & Suites Memphis	Travel	160.00
Families First Medical Group	Prof Services Third Party	40.00
Family Care Of Middle Tn	Prof Services Third Party	80.00
Family Health Care	Prof Services Third Party	20.00
Family Health Group, Inc	Prof Services Third Party	20.00
Family Medical Clinic Of Morristown	Prof Services Third Party	20.00
Family Medicine	Prof Services Third Party	20.00
Family Orthopedic Clinic PLLC	Prof Services Third Party	80.00
Family Practice of Covington Inc	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	19,877.30
Fannie Battle Day Home	Grants and Subsidies	4,022.51
Fast Access Healthcare	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	630.17
Fedex	Communications	24,566.56
Fellowship Missionary Baptist	Grants and Subsidies	28,888.00
Fenton'S Leap Learning Center	Grants and Subsidies	962.72
Fentress Co Juvenile Clerk	Prof Services Third Party	465.00
Fentress County General Sessions	Prof Services Third Party	925.00
Ferdinand & Eresvita Balatico, M.D.S	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,489.18
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,830.28
Fireside Daycare	Grants and Subsidies	1,552.66
First Care Medical Center	Prof Services Third Party	40.00
First Choice Medical Care PLLC	Prof Services Third Party	40.00
First Choice Neurosurgery	Prof Services Third Party	40.00
First Friends	Grants and Subsidies	1,667.99
First National Bank Of Pikeville	Data Processing	250.00
First Step Christian Daycare	Grants and Subsidies	3,620.79
First Step Day Care li	Grants and Subsidies	7,114.35
First Steps Preschool Inc	Grants and Subsidies	1,436.65
First Steps, Inc.	Grants and Subsidies	304.35
First Tabernacle Ministries Ccc	Grants and Subsidies	2,101.26
First Tennessee Human Resource Agency	Grants and Subsidies	61,137.04
Firstcare Medical Center Pc	Prof Services Third Party	20.00
Fogelman Executive Conference Center	Travel	96.00
Food City Store #645	Prof Services Third Party	20.00
Foot & Ankle Clinics Of Tennessee	Prof Services Third Party	60.00
Foothills Childcare & Preschool	Grants and Subsidies	3,364.86
Ford Pain Clinic	Prof Services Third Party	40.00
Fort Loudoun Medical Center	Prof Services Third Party	60.00
Fort Pierce Ctr	Prof Services Third Party	20.00
Fort Sanders Perinatal	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	160.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	1,220.00
Fountain Of Hope Community Childcare	Grants and Subsidies	3,636.03
Fourth Circuit Court	Prof Services Third Party	8,563.00
Fpa Kids Kare	Grants and Subsidies	2,869.37
Frank Jayakody MD	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	455.00
Franklin County Juvenile Court	Prof Services Third Party	425.00
Franklin Family Healthcare PLLC	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	1,894.86

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Frix-Jennings Clinic Pc	Prof Services Third Party	40.00
Frontier	Communications	8,896.85
Frontier	Communications	228.52
Frontier Health	Prof Services Third Party	140.00
Frontier Health Inc	Prof Services Third Party	301.68
Frontier Health/ Hancock Co Mental Hlth	Prof Services Third Party	40.00
Frontier Hlth/ Nolachuckey Mental Hlth	Prof Services Third Party	40.00
Ft Sanders Neurology Associate	Prof Services Third Party	20.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	220.00
Ft Sanders Therapy Ctr	Prof Services Third Party	20.00
Future Generation Learning Center	Grants and Subsidies	7,854.81
Future Leaders Learning Center	Grants and Subsidies	10,176.77
Gabriel'S Educational Center	Grants and Subsidies	34,290.68
Gafford Family Medicine	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	3,815.17
Gallatin Day Care Center	Grants and Subsidies	5,217.58
Gallatin Dept of Electricity	Utilities and Fuel	990.72
Gamal Eskander Md	Prof Services Third Party	20.00
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,079.85
Garrett's Drug Center	Prof Services Third Party	20.00
Garry Gill MD Fam Practice	Prof Services Third Party	20.00
Gary B Bryant	Prof Services Third Party	40.00
Gary Bickford MD	Prof Services Third Party	20.00
Gary Kutsikovich MD	Prof Services Third Party	20.00
Gastroenterology Associates Of Chattanooga	Prof Services Third Party	40.00
Gastrointestinal Assoc Of Cleveland Pc	Prof Services Third Party	20.00
Gastrointestinal Assoc Pc	Prof Services Third Party	20.00
Gastrointestinal Specialist	Prof Services Third Party	20.00
Gateway Center	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	5,367.35
Gateway Medical Center	Prof Services Third Party	720.00
General Session Court	Prof Services Third Party	1,584.95
General Session Court-Juvenile	Prof Services Third Party	3,080.50
General Sessions Court	Prof Services Third Party	1,535.00
General Sessions Court	Prof Services Third Party	905.00
General Sessions Court	Prof Services Third Party	3,083.00
Gentle Foot Care	Prof Services Third Party	20.00
George T Clardy Jr Md	Prof Services Third Party	40.00
Getting Families Together	Grants and Subsidies	8,714.00
Getwell Community Clinic Llc	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	2,604.32
Gibson County Chancery Court	Prof Services Third Party	972.05
Gibson County Juvenile Court	Prof Services Third Party	8,711.50
Gibson County Podiatry Clinic	Prof Services Third Party	20.00
Gibson County Sheriff Dept	Prof Services Third Party	250.00
Giles Chancery/ Probate Court	Prof Services Third Party	807.00
Giles Co Juvenile Clerk	Prof Services Third Party	3,260.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	5,402.44
Gingerbread Manor Learning Center	Grants and Subsidies	1,862.44
Girls Incorporated Of Johnson City	Grants and Subsidies	580.90
Giselle Jenkins	Prof Services Third Party	1,467.60
Gold Skin Care Center	Prof Services Third Party	20.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Good Health Family Clinic	Prof Services Third Party	20.00
Goodman & Eberle MD PC	Prof Services Third Party	40.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	31,935.43
Grace M Eaton Day Home	Grants and Subsidies	5,402.12
Grainger	Supplies and Materials	30.50
Grainger County Sheriff Department	Grants and Subsidies	5,190.02
Grandmamas House Of Preschool & Child	Grants and Subsidies	7,080.24
Grandmama's House of Ringgold	Grants and Subsidies	3,908.73
Grandma'S Place	Grants and Subsidies	2,161.63
Greater St Mark Missionary Baptist Churc	Grants and Subsidies	8,018.00
Greene County Circuit Court Clerk	Prof Services Third Party	38.00
Greeneville City School System	Grants and Subsidies	143.28
Greeneville Eye Clinic	Prof Services Third Party	20.00
Greeneville Orthopedic Clinic	Prof Services Third Party	60.00
Greeneville Womens Clinic	Prof Services Third Party	60.00
Greenville Ear Nose And Throat	Prof Services Third Party	20.00
Greenwood Orthopedic Clinic	Prof Services Third Party	20.00
Greg C Mitchell	Prof Services Third Party	40.00
Gregory W Foreman Phd	Prof Services Third Party	20.00
Griffey Clinic	Prof Services Third Party	20.00
Grover F Schleifer Iii Md	Prof Services Third Party	20.00
Grundy County Clerk & Master	Prof Services Third Party	111.00
Guardian Angel Child Development Center	Grants and Subsidies	3,200.01
Gwendolyn McDaniel MD	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	1,260.00
H Paul Mcculley Dpm	Prof Services Third Party	20.00
Hamblen County Chancery Court	Prof Services Third Party	2,841.62
Hamblen County Circuit Court Clerk	Prof Services Third Party	4,937.10
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	20.00
Hamilton County Juvenile Court	Prof Services Third Party	25,643.80
Hamilton County Juvenile Court	Grants and Subsidies	35,864.03
Hamilton County Sheriff'S Office	Grants and Subsidies	14,129.42
Hamilton County Trustee	Grants and Subsidies	21,728.20
Hancock County Clerk & Master	Prof Services Third Party	74.00
Hand Specialty Center	Prof Services Third Party	40.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,353.91
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,869.77
Happy Days Playskool	Grants and Subsidies	2,421.06
Happy Times Ccc	Grants and Subsidies	7,534.53
Happy Times Daycare	Grants and Subsidies	3,487.54
Hardin County	Prof Services Third Party	2,700.10
Hardin Medical Center	Prof Services Third Party	400.00
Harmony Childcare Development	Grants and Subsidies	4,710.71
Harriet'S Little Treasures	Grants and Subsidies	3,146.81
Harton Regional Medical Center	Prof Services Third Party	540.00
Hatchie Clinic	Prof Services Third Party	20.00
Hawkins County Clerk & Master	Prof Services Third Party	1,052.65
Hawkins Medical Center	Prof Services Third Party	40.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	80.00
Haynes Medical Clinic	Prof Services Third Party	20.00
Haywood County Juvenile Court	Prof Services Third Party	2,328.10
Haywood County Sheriff Dept	Prof Services Third Party	500.00
Haywood Park Community Hospita	Prof Services Third Party	20.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Haywood Park Hospital	Prof Services Third Party	20.00
HEALTH Education Network LLC	Training	2,873.00
Health Star Physicians	Prof Services Third Party	60.00
Healthloop Frayser	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	3,728.08
Healthstar Physicians	Prof Services Third Party	20.00
Healthstar Physicians Pc	Prof Services Third Party	20.00
Healthstar Physicians, Pc	Prof Services Third Party	220.00
Healthy Life Clinic	Prof Services Third Party	20.00
Healthy Life Clinic Inc	Prof Services Third Party	40.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	21,022.90
Helping Hands Daycare	Grants and Subsidies	3,970.55
Henderson County Chancery Court	Prof Services Third Party	272.85
Henderson County Juvenile Court	Prof Services Third Party	995.00
Henderson County Medical Group	Prof Services Third Party	40.00
Hendersonville Community Hosp	Prof Services Third Party	200.00
Hendersonville Spine & Pain Ctr PC	Prof Services Third Party	80.00
Henry Co Juvenile Court	Prof Services Third Party	8,200.00
Henry County Bd Of Education	Grants and Subsidies	3,320.85
Henry County Chancery Court	Prof Services Third Party	375.00
Henry County General Hospital	Prof Services Third Party	20.00
Henry County Medical Center	Prof Services Third Party	630.00
Henry County Orthopaedic Surgery	Prof Services Third Party	40.00
Heritage Adult Daycare Center	Grants and Subsidies	624.83
Heritage Pre-School	Grants and Subsidies	2,089.08
Hickman County Juvenile Court	Prof Services Third Party	875.00
Hickman Medical Clinic	Prof Services Third Party	60.00
Highland Rim Economic Corp	Grants and Subsidies	75,927.85
Highland Telephone Cooperative Inc	Communications	1,224.30
Hillside Hospital	Prof Services Third Party	60.00
Hinds Medical Clinic Pc	Prof Services Third Party	20.00
Holiday Inn Express	Travel	3,175.00
Holiday Inn Express	Travel	176.00
Holiday Inn Select	Travel	1,976.00
Holiday Inn Select Vanderbilt	Travel	2,530.00
Holiday Inn-University Of Memphis	Travel	1,248.00
Holiness Childcare Enrichment Center	Grants and Subsidies	821.77
Holly Ramsey-Klawnsnik Phd	Training	2,300.00
Holly Street Daycare Center	Grants and Subsidies	1,162.22
Hollywood Health Loop	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	60.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,620.56
Holston Valley Specialty Ob/ Gyn	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	12,362.06
Homewood Suites	Travel	16,025.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	4,039.96
Hope Family Health Services	Prof Services Third Party	60.00
Hope House Day Care Center, Inc.	Grants and Subsidies	641.37
Hope Of Glory Family Childcare Home	Grants and Subsidies	3,416.36
Horizon Family Medicine	Prof Services Third Party	180.00
Horizon Family Medicine West	Prof Services Third Party	60.00
Horizon Family Medicine West	Prof Services Third Party	20.00
Houston County Government	Prof Services Third Party	775.95



**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Houston County Juvenile Court	Prof Services Third Party	320.55
Howard Community Hospital	Prof Services Third Party	20.00
Humphreys County Chancery Court	Prof Services Third Party	930.00
Hunters Lane Medical	Prof Services Third Party	40.00
Huntsville Madison M H C	Prof Services Third Party	20.00
Hyde Eye Care Associates	Prof Services Third Party	20.00
In Loving Arms Child Care Center	Grants and Subsidies	8,743.70
In The Beginning	Grants and Subsidies	1,156.93
Infinity Birthing Center	Prof Services Third Party	140.00
Internal Medicine Associates	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	1,500.00
Its All About Kids Childcare	Grants and Subsidies	3,042.38
JP Morgan Electronic Financial Services	Prof Services Third Party	616,098.19
J. Owen Barrett Md	Prof Services Third Party	20.00
Jackson Medical	Prof Services Third Party	20.00
Jackson Ob/ Gyn Associates	Prof Services Third Party	40.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	95.46
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	100.00
Jacqueline Rodiers Md	Prof Services Third Party	20.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,012.74
James Lawrence MD	Prof Services Third Party	20.00
Jamestown Internal Medicine	Prof Services Third Party	20.00
Jarvis Award Sign & Flag Co	Supplies and Materials	39.30
Jay Phillippose Md	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	1,003.00
Jeffrey Marvel Md	Prof Services Third Party	20.00
Jellico Community Hospital	Prof Services Third Party	140.00
Jennifer Prigg Do	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	5,832.51
Jianping Sun	Prof Services Third Party	20.00
John Barry Phillips Md	Prof Services Third Party	20.00
John C Lumb Md	Prof Services Third Party	20.00
John Chambers Md	Prof Services Third Party	60.00
John D Lay Md	Prof Services Third Party	20.00
John K Larkin Md	Prof Services Third Party	20.00
John Nwofia Md	Prof Services Third Party	120.00
John W Bacon Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	463.98
Johnson City Juvenile Court	Prof Services Third Party	1,840.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,712.94
Johnson City Medical Center	Prof Services Third Party	800.00
Johnson City Ob/ Gyn Associates	Prof Services Third Party	100.00
Johnson County Chancery Court	Prof Services Third Party	148.00
Jonathan Allred Md	Prof Services Third Party	20.00
Jonathan Turoff Md	Prof Services Third Party	20.00
Joseph A Motto Md	Prof Services Third Party	20.00
Joseph Krick Md	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,286.02
Joyce Albright Day Care Center	Grants and Subsidies	1,160.87
Joyce Healthcare	Prof Services Third Party	20.00
Joyland Daycare & Learning Center	Grants and Subsidies	4,236.90
Judah Generation Summer Feeding	Grants and Subsidies	14,966.00
Judy Carol Bowling	Grants and Subsidies	4,347.68

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Judy L Jones FNP	Prof Services Third Party	20.00
Julie A Worley Np	Prof Services Third Party	20.00
Julie Cummins Lcsw	Prof Services Third Party	20.00
Julio Guerra, M D	Prof Services Third Party	20.00
June E Young Psyd	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	2,882.48
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,585.56
Juvenile Court	Prof Services Third Party	7,095.80
Juvenile Court	Prof Services Third Party	2,149.62
Juvenile Court	Prof Services Third Party	3,884.00
Juvenile Court Clerk	Prof Services Third Party	2,718.52
Juvenile Court Clerk	Prof Services Third Party	683.00
Juvenile Court Clerk Robertson	Prof Services Third Party	1,378.50
Juvenile Court Clerk'S Office	Grants and Subsidies	80,912.81
Juvenile Court Knox County	Prof Services Third Party	29,724.70
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	52,270.05
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	19,369.88
Kadazza Kids Learning Academy	Grants and Subsidies	2,771.48
Kandy Kastle 2nd Generation	Grants and Subsidies	9,408.45
Karamu Nutrition Program	Grants and Subsidies	484,285.82
KARE Enrichment Center	Grants and Subsidies	14,952.24
Karen'S Daycare	Grants and Subsidies	1,480.64
Karl Jonas Jr Md	Prof Services Third Party	20.00
Katherine B Ware-Barlow	Grants and Subsidies	6,052.36
Keith G Porter Md	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	2,668.85
Kenneth J Phelps & Associates	Prof Services Third Party	40.00
Kersey Family Care Pc	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	15,704.78
Kiddie City Childcare 2	Grants and Subsidies	1,218.41
Kiddie Cottage, Inc.	Grants and Subsidies	1,257.29
Kiddie Kare li Day Care Center	Grants and Subsidies	1,273.95
Kiddie Kingdom Daycare	Grants and Subsidies	4,072.06
Kiddie Kollege Child Care Center	Grants and Subsidies	9,064.73
Kiddie Korner Day Care	Grants and Subsidies	956.65
Kiddieland Day Nursery	Grants and Subsidies	7,957.81
Kiddin Around Child Care Ctr	Grants and Subsidies	1,318.84
Kidds First Child Development Center	Grants and Subsidies	3,223.79
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,393.13
Kids Academy LLC	Grants and Subsidies	1,362.17
Kids First Enrichment Center	Grants and Subsidies	24,154.13
Kids First, Inc.	Grants and Subsidies	5,479.02
Kids Island Child Care Center	Grants and Subsidies	539.20
Kids Korner Learning & Development	Grants and Subsidies	4,515.10
Kids Land Child Care	Grants and Subsidies	1,625.04
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,433.15
Kids Palace Child Development Center	Grants and Subsidies	3,130.69
Kids Place Inc	Grants and Subsidies	4,081.01
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,406.76
Kids School Inc	Grants and Subsidies	6,547.11
Kids Stop Daycare	Grants and Subsidies	5,127.50
Kids World Academy	Grants and Subsidies	1,582.66
Kids World Child Care	Grants and Subsidies	10,995.37

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Kidsville Child Development Center	Grants and Subsidies	1,706.23
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,560.03
Kimberly Y Eakle - Gerald MD	Prof Services Third Party	20.00
Kimmy'S Christian Care	Grants and Subsidies	1,030.19
Kingdom Hearts Enrichment Center	Grants and Subsidies	20,548.12
Kings And Queens Daycare Center Inc	Grants and Subsidies	10,217.68
Kings Daughters Day Care	Grants and Subsidies	3,692.72
Kingsport Child Development Center	Grants and Subsidies	3,901.33
Kingsport Medical Associates	Prof Services Third Party	20.00
Kingsport Perinatology	Prof Services Third Party	20.00
Knight Arnold Academy	Grants and Subsidies	4,867.65
Knowledge Learning Corporation	Grants and Subsidies	45,537.17
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	1,774.65
Knox County Community Action Committee	Grants and Subsidies	101,521.00
Knox County Health Dept	Prof Services Third Party	100.00
Knox County Juvenile Court	Grants and Subsidies	25,940.36
Knoxville Center of the Deaf	Prof Services Third Party	237.90
Korner Kampus I	Grants and Subsidies	2,233.53
Kuddles For Kids	Grants and Subsidies	2,887.87
L B J & C Development Corp	Grants and Subsidies	57,937.40
La Petite Academy	Grants and Subsidies	65,249.41
Lagoshen Child Care Learning Center	Grants and Subsidies	1,997.09
Lakeside Behavioral Health	Prof Services Third Party	20.00
Lakeway Achievement Center	Grants and Subsidies	6,410.65
Lakeway Ear Nose & Throat	Prof Services Third Party	20.00
Lakeway Urgent Care	Prof Services Third Party	20.00
Lambuth Memorial Preschool	Grants and Subsidies	3,044.32
Lauderdale County Juvenile Court	Prof Services Third Party	964.50
Laughlin Memorial Hospita	Prof Services Third Party	20.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	220.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	4,963.00
Lawrence County Government	Grants and Subsidies	2,840.50
Lchc Child Care Svcs	Grants and Subsidies	15,969.77
Leaps And Bounds Learning Center	Grants and Subsidies	1,132.03
Learning Block Daycare Pr	Grants and Subsidies	24,350.50
Learning Block Nutrition Services	Grants and Subsidies	12,042.00
Leavitt Family Medicine PLLC	Prof Services Third Party	20.00
Lebanon Digestive Disease Associates Plc	Prof Services Third Party	20.00
LeConte Medical Center	Prof Services Third Party	60.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lee County Behavioral Health	Prof Services Third Party	120.00
Lensgraf Clinic	Prof Services Third Party	80.00
Lewis County Clerk And Master	Prof Services Third Party	1,008.40
Liberty Medical Clinic	Prof Services Third Party	20.00
Life Care Center	Prof Services Third Party	20.00
Lifecare Family Services	Prof Services Third Party	20.00
Lifecare Family Svcs	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	2,082.82
Lil Britches Learning Center	Grants and Subsidies	2,901.75
Lil Punkin Childcare	Grants and Subsidies	1,471.08
Lincoln County Clerk And Master	Prof Services Third Party	1,572.75
Lincoln Medical Center	Prof Services Third Party	160.00
Lincoln Perez	Prof Services Third Party	272.86

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Linda A Wren	Grants and Subsidies	1,360.74
Lisa Shaw	Grants and Subsidies	3,443.81
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,123.84
Little House Enrichment	Grants and Subsidies	3,485.61
Little Kiddies Learning Ctr	Grants and Subsidies	5,341.28
Little Lamb Child Care Center	Grants and Subsidies	3,343.04
Little Lambs Child Care Center	Grants and Subsidies	5,410.37
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,488.63
Little People'S Academy Inc	Grants and Subsidies	1,651.43
Little Pow Wow , Inc	Grants and Subsidies	7,407.36
Little Rascals	Grants and Subsidies	16.40
Little Shepherd Childcare Inc	Grants and Subsidies	2,897.05
Lodi Medical Clinic	Prof Services Third Party	20.00
Long And Gibson Pharmacy	Prof Services Third Party	20.00
Loudon Co Circuit Clerk	Prof Services Third Party	1,565.00
Loudon County Chancery Court	Prof Services Third Party	140.00
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,832.24
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,417.35
Love Development Too C D C	Grants and Subsidies	4,398.41
Lovett P Reddick Mdpc	Prof Services Third Party	20.00
Lowenstein House	Grants and Subsidies	6,588.54
Lowland Credit Union	Data Processing	308.00
Lu Ponce Md	Prof Services Third Party	40.00
Lupe Reagan	Prof Services Third Party	1,118.02
Lutheran Learning Dcc	Grants and Subsidies	2,597.01
Lynette Adams Md	Prof Services Third Party	20.00
Lynn's Pharmacy Inc	Prof Services Third Party	20.00
M C Outreach Learning Center	Grants and Subsidies	8,997.31
Macon County Circuit Court Clerk	Prof Services Third Party	350.00
Macon Couny Hospital	Prof Services Third Party	40.00
Madison County Chancery Court	Prof Services Third Party	545.20
Madison County Juvenile Court	Prof Services Third Party	10,080.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	50.00
Marin Dimitrov Md	Prof Services Third Party	40.00
Marion County	Prof Services Third Party	2,665.89
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,814.00
Marshall County Juvenile Court	Prof Services Third Party	1,420.00
Martha O'Bryan Center Inc	Grants and Subsidies	13,518.16
Martha'S Learning Enrichment Center	Grants and Subsidies	2,109.94
Martin Housing Authority	Grants and Subsidies	443.26
Marty G Wallace Md	Prof Services Third Party	20.00
Maryville Municipal Credit Union	Data Processing	1,012.95
Matthew Tinney MD	Prof Services Third Party	20.00
Matthew Walker Comp Health Ctr	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Maury County	Prof Services Third Party	6,819.00
Maury Regional Medical Ctr	Prof Services Third Party	640.00
Maximus Human Services Inc	Prof Services Third Party	2,078,301.43
May Medical Group Pc	Prof Services Third Party	20.00
McEwen Family Clinic	Prof Services Third Party	120.00
McKenzie Medical Center	Prof Services Third Party	60.00
Mckenzie Regional Hospital	Prof Services Third Party	240.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Mcminn County Circuit Court Clerk	Prof Services Third Party	6,312.53
Mcminnville Drug Center	Prof Services Third Party	20.00
Mcnaury Regional Hospital	Prof Services Third Party	100.00
Mcneilly Center For Children	Grants and Subsidies	25,927.55
Mead/ Westvaco	Supplies and Materials	15,720.00
Meadowview Ear Nose & Throat Specialists	Prof Services Third Party	20.00
Medical Associates Of Rogersville	Prof Services Third Party	40.00
Medical Care PLLC	Prof Services Third Party	100.00
Medical Center	Prof Services Third Party	20.00
Medical Center Clinic	Prof Services Third Party	20.00
Medical Center Ob-Gyn	Prof Services Third Party	40.00
Medical Specialists Of Knoxville	Prof Services Third Party	60.00
Medicopy Services Inc	Prof Services Third Party	2,780.54
Medi-Copy Services Inc	Prof Services Third Party	1,521.54
Medscan	Prof Services Third Party	140.00
Mega Kids Daycare	Grants and Subsidies	2,430.49
Megs Playhouse And Preschool	Grants and Subsidies	14,419.97
Melissa R Mancini	Prof Services Third Party	1,275.00
Melvin L Blevins Md	Prof Services Third Party	20.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	700.00
Memphis City Schools	Grants and Subsidies	93,966.83
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	19,926.97
Memphis Heritage Christian School	Grants and Subsidies	3,307.38
Memphis Neurology Pllc	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	540.00
Mercy Health Partners	Prof Services Third Party	20.00
Mercy Medical Center West	Prof Services Third Party	360.00
Mercy Ministries Childcare	Grants and Subsidies	1,172.54
Merryland Child Care Center	Grants and Subsidies	2,352.70
Methodist Healthcare-South	Prof Services Third Party	660.00
Methodist Hosp Germantown	Prof Services Third Party	1,120.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	320.00
Metro Nashville & Davidson County	Grants and Subsidies	511,536.14
Metro Water	Utilities and Fuel	421.74
Metropolitan Action Commission	Grants and Subsidies	307,345.40
Metropolitan Development And Housing	Grants and Subsidies	719,984.27
Metropolitan Government	Grants and Subsidies	3,506.10
Michael C Good Md Pllc	Prof Services Third Party	40.00
Michael H Meadors	Prof Services Third Party	20.00
Michael Nelson MD	Prof Services Third Party	20.00
Michael Reeves Md	Prof Services Third Party	20.00
Michael Tepedino MD	Prof Services Third Party	20.00
Michelle Cerra FNP	Prof Services Third Party	20.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	22,390.66
Mid East Community Act Agency	Grants and Subsidies	164,326.56
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Pulmonary Specialists Pc	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	381,888.14
Middle Creek Eye Clinic	Prof Services Third Party	20.00
Middle Tenn Bone & Joint Clin	Prof Services Third Party	40.00
Middle Tenn State University	Grants and Subsidies	496.27
Middle Tennessee Medical Center	Prof Services Third Party	2,280.00
Middle Tennessee Primary Care	Prof Services Third Party	20.00



**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Middle Tennessee State University	Grants and Subsidies	6,167.00
Middle Tennessee Vascular	Prof Services Third Party	20.00
Middle Tennessee Womens Health Group	Prof Services Third Party	40.00
Middle TN Electric Co-op	Utilities and Fuel	32,219.37
Middle TN Eye Associates Of Cookeville	Prof Services Third Party	20.00
Midsouth Orthopedic Associates, Pc	Prof Services Third Party	20.00
Mid-State Gastroenterology Pllc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,657.50
Millington Child Development Center	Grants and Subsidies	3,549.09
Mini Rockstars Child Care Center	Grants and Subsidies	8,650.54
Miriam Center Umnc	Grants and Subsidies	3,925.03
Miss Linda'S Daycare	Grants and Subsidies	765.07
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,046.23
Miss Patsy'S Inc	Grants and Subsidies	2,432.10
Mittur Ramprasad MD PC	Prof Services Third Party	80.00
Mohammad Bhidya Md	Prof Services Third Party	20.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,502.41
Monica D Woods	Grants and Subsidies	2,587.42
Monroe County Chancery Court	Prof Services Third Party	1,085.05
Monroe County Med Ctr Med Practice	Prof Services Third Party	20.00
Monroe County Sheriffs Dept	Prof Services Third Party	362.50
Monteagle Internal Medicine	Prof Services Third Party	20.00
Montgomery Co. Juvenile Court	Prof Services Third Party	19,768.10
Montgomery Village Child Development Ctr	Grants and Subsidies	3,643.57
Moore County Chancery Court	Prof Services Third Party	35.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	456.04
Morgan Co Juvenile Clerk	Prof Services Third Party	105.00
Morgan County	Prof Services Third Party	105.00
Morgan County Medical Center	Prof Services Third Party	20.00
Morristown Hamblen Hosp	Prof Services Third Party	460.00
Morristown Pain Consultants	Prof Services Third Party	60.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,975.23
Mother Goose Day Care Center	Grants and Subsidies	877.94
Mountain City Medical Center	Prof Services Third Party	20.00
Mountain States Health Alliance	Prof Services Third Party	560.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	30,835.24
Mountain View Medical	Prof Services Third Party	40.00
Mro Corporaton	Prof Services Third Party	40.00
Mrs Dianna'S Place	Grants and Subsidies	1,356.91
Ms Jan'S Daycare	Grants and Subsidies	937.46
Ms Menza'S Daycare	Grants and Subsidies	8,856.81
Ms T'S Smallworld	Grants and Subsidies	1,089.42
MSMG Fm Im Peds	Prof Services Third Party	40.00
MSMG Fp JC	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	20.00
Mt Bethel Baptist Church	Grants and Subsidies	2,422.00
Mt Carmel Daycare Center	Grants and Subsidies	1,204.23
Mt Empire Eye Physicians	Prof Services Third Party	20.00
Mt Juliet Family Care & Walk In Clinic	Prof Services Third Party	40.00
Mt Juliet Medical Assoc	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	5,507.60
Murfreesboro Electric Departme	Utilities and Fuel	820.87
Murfreesboro Medical Clinic	Prof Services Third Party	40.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Murfreesboro Surgical Specialists	Prof Services Third Party	40.00
Murfreesboro Water and Sewer D	Utilities and Fuel	146.83
Murray Guard Inc	Maint. & Repairs	1,706.88
My Foot Doctor PLLC	Prof Services Third Party	20.00
Myrtle Joy	Grants and Subsidies	273.98
Nashville Airport Marriott	Travel	10,450.00
Nashville Bone & Joint PLLC	Prof Services Third Party	20.00
Nashville Cardiology	Prof Services Third Party	20.00
Nashville Family Medical Clinic	Prof Services Third Party	40.00
Nashville Gas	Utilities and Fuel	136.47
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Ywca	Grants and Subsidies	4,604.95
National Assoc For Regulatory Admin Inc	Prof Services Third Party	13,600.00
Naval Support Activity Cdc	Grants and Subsidies	217.42
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,749.78
NE Tennessee Associate Neurology	Prof Services Third Party	60.00
NEADA	Prof Services Third Party	3,500.00
Neal Frauwirth Md	Prof Services Third Party	40.00
Nephrology Associates	Prof Services Third Party	20.00
NES	Utilities and Fuel	2,400.26
Neurology/ Rehabilitation Services, Llc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	160.00
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	3,470.60
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	13,527.92
New Harvest First Step Child Care	Grants and Subsidies	3,858.19
New Hope Learning Center Inc	Grants and Subsidies	8,022.71
New Life Learning Academy #4	Grants and Subsidies	4,354.27
New Life Learning Academy III	Grants and Subsidies	5,263.29
New Macedonia Learning Center	Grants and Subsidies	1,727.69
New Providence UMC CDC	Grants and Subsidies	871.91
New Tyler Dcc	Grants and Subsidies	3,373.19
New York State Dept of Health	Prof Services Third Party	30.00
Newspaper And Printers Credit Union	Data Processing	125.00
NIC USA Inc	Prof Services Third Party	3,075.00
Niladri Panda Md	Prof Services Third Party	20.00
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	100.00
North Central Telephone Cooperative Inc	Communications	673.58
North Clarksville Medical Ctr	Prof Services Third Party	80.00
North Internal Medicine	Prof Services Third Party	20.00
North Jackson Family Clinic	Prof Services Third Party	40.00
North Memphis Learning Academy	Grants and Subsidies	7,502.45
North Star Club House Llc	Grants and Subsidies	422.09
Northcrest Medical Center	Prof Services Third Party	4,680.00
Northcrest Physicians Service	Prof Services Third Party	20.00
Northgate Neurology PLLC	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,180.17
Northwest Tennessee Cardiology	Prof Services Third Party	20.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	549,824.64
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	9,088.06

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Nova Counseling	Prof Services Third Party	20.00
Nursery Rhyme Child Care	Grants and Subsidies	3,815.84
Oak Ridge Schools	Grants and Subsidies	19,606.67
Oasis Gynecology & Obstetrics	Prof Services Third Party	20.00
Ob Gyn Center Of Excellence	Prof Services Third Party	20.00
Ob Gyn Consultants of Memphis	Prof Services Third Party	60.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	60.00
Obion County Chancery Court	Prof Services Third Party	969.50
Obion County Juvenile Court	Prof Services Third Party	644.50
Obion County Sheriff's Dept	Prof Services Third Party	40.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	4,969.43
Océ Imagistics Inc	Data Processing	197.70
Océ Imagistics Inc	Rentals and Insurance	297.00
Of One Accord, Inc	Grants and Subsidies	9,296.00
Olympia Child Development Dcc	Grants and Subsidies	2,205.45
O'Neill'S Kidz Academy	Grants and Subsidies	1,352.98
Oracle Usa Inc	Data Processing	1,552.49
Oral & Maxillofacial Surgical Spec, P.C.	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	10,477.62
Orange Mound Day Nursery	Grants and Subsidies	3,938.91
Orthopedic Associates of Meadville	Prof Services Third Party	20.00
OrthoTennessee	Prof Services Third Party	40.00
OrthoTennessee PC	Prof Services Third Party	20.00
OSA-HA Medical Practice	Prof Services Third Party	20.00
Otolaryngology Head & Neck Surgery Assoc	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	160,790.12
Over The Rainbow Child Development Ctr	Grants and Subsidies	3,371.34
Overton County Tn Clerk And Master	Prof Services Third Party	315.00
P H P Learning Center	Grants and Subsidies	4,329.21
Pacesetters Inc	Grants and Subsidies	2,350.66
Pain & Spine Consulting	Prof Services Third Party	40.00
Pain Consultants of East Tn	Prof Services Third Party	60.00
Pain Management of Middle Tennessee PLLC	Prof Services Third Party	20.00
Pain Medicine Assoc	Prof Services Third Party	40.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	40.00
Paris Board of Public Utilitie	Utilities and Fuel	1,129.47
Paris Surgical Specialists	Prof Services Third Party	40.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	560.00
Parkwest Medical Center	Prof Services Third Party	560.00
Partners For Children	Grants and Subsidies	3,709.06
Partnership For Families, Children & Adu	Prof Services Third Party	27,088.45
Partnership For Families, Children & Adu	Grants and Subsidies	51,560.00
Parveen Makhni	Prof Services Third Party	20.00
Patricia Leggs	Grants and Subsidies	2,945.99
Paul Jackson MD	Prof Services Third Party	20.00
Paul S Cha Md	Prof Services Third Party	20.00
Peg Rall-Harsha Lpc	Prof Services Third Party	20.00
Peoples Bank And Trust Company	Data Processing	200.00
Personal Growth & Learning Ctr	Prof Services Third Party	40.00
Phillip Bowden Md	Prof Services Third Party	40.00
Phoenix Gastroenterogy	Prof Services Third Party	20.00

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Physical Therapy Services	Prof Services Third Party	20.00
Physician Associates of CRMC	Prof Services Third Party	20.00
Physicians Assoc of CRMC	Prof Services Third Party	20.00
Physicians Care	Prof Services Third Party	20.00
Pilgrim Rest Missionary Baptist Church	Grants and Subsidies	60,588.00
Piney Bluff Child Care Ctr	Grants and Subsidies	1,219.02
Pitney Bowes Inc	Supplies and Materials	1,164.23
Plateau Mental Health Center	Prof Services Third Party	40.00
Policy Studies Inc	Prof Services Third Party	3,983,920.40
Porter Leath Childrens Home	Grants and Subsidies	84,683.24
Postmaster	Communications	1,088.00
Pradumna S Jain MD	Prof Services Third Party	40.00
Precious Angels Child Care	Grants and Subsidies	3,628.94
Premier Care Medical Ctr	Prof Services Third Party	20.00
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Kids Enrichment Center	Grants and Subsidies	19,258.59
Premier Medical Group	Prof Services Third Party	20.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Premier Women'S Care	Prof Services Third Party	20.00
Primary Care & Hope Clinic	Prof Services Third Party	40.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Care Specialist	Prof Services Third Party	40.00
Primary Healthcare of Millingt	Prof Services Third Party	40.00
Primary Preparatory, Inc.	Grants and Subsidies	10,274.17
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,972.33
Prince And Princess Day Care Center	Grants and Subsidies	7,818.49
Pro Care	Prof Services Third Party	20.00
Professional Counsel	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	40.00
Professional Therapy Svcs	Prof Services Third Party	20.00
Prohealth Medical Ctr	Prof Services Third Party	20.00
Project Return Inc	Grants and Subsidies	16,904.75
Promise Land Preschool	Grants and Subsidies	2,910.66
Promises Child Care	Grants and Subsidies	2,638.19
Prompt Family Care	Prof Services Third Party	20.00
Providence Early Learning Academy	Grants and Subsidies	1,051.39
Psychiatric Associates of Lawrenceburg	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	486.58
Pulmonary Medicine Clinic	Prof Services Third Party	60.00
Putnam Co Clerk & Master Chancery Court	Prof Services Third Party	166.35
Putnam County CASA-UCHRA	Grants and Subsidies	106,115.03
Putnam County Clerk & Master Chancery Co	Prof Services Third Party	295.00
Quick Care	Prof Services Third Party	20.00
Quinco Mental Health Center	Prof Services Third Party	40.00
Raghu P Upender	Prof Services Third Party	20.00
Rainbow Kidz Learning Center	Grants and Subsidies	30,110.61
Ralph H Ruckle Md	Prof Services Third Party	40.00
Rapid Care Clinic	Prof Services Third Party	60.00
Rapid Care Llc	Prof Services Third Party	20.00
Rapid Rx	Prof Services Third Party	20.00
Record Results Llc	Prof Services Third Party	100.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	5,508.84
Reelfoot Rural Ministries Inc	Grants and Subsidies	762.42

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Regina Chadwell	Grants and Subsidies	4,257.39
Regional Hospital Of Jackson	Prof Services Third Party	120.00
Regional Medical Center At Memphis	Prof Services Third Party	7,740.00
Regional Neurology Associates	Prof Services Third Party	40.00
Regional Obstetrical Consultants	Prof Services Third Party	20.00
Regional Rehabilitation Center	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	67,240.85
Retina Consultants Pc	Prof Services Third Party	20.00
Revival Center Ministries Inc	Grants and Subsidies	48,297.00
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,983.10
Richard & Carter Md Pc	Prof Services Third Party	60.00
Richard Fishbein Md	Prof Services Third Party	40.00
Rickard Clinic	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	80.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,037.32
Riggs Drug Co	Prof Services Third Party	20.00
Ripley Medical Clinic Inc	Prof Services Third Party	20.00
Rise Up!	Grants and Subsidies	4,436.42
Rishi K Saxena Md Pc	Prof Services Third Party	40.00
Rising Stars Academy Llc	Grants and Subsidies	1,954.32
River City United Credit Union	Data Processing	86.54
River Park Hospital	Prof Services Third Party	280.00
Riverside Medical Associates Pc	Prof Services Third Party	40.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	18,303.98
Riverview Medical Center North	Prof Services Third Party	20.00
Riverview Regional Med Ctr North	Prof Services Third Party	240.00
Roane County Chancery Court	Prof Services Third Party	1,250.00
Roane Health Care Professionals	Prof Services Third Party	20.00
Robert C Allen Md	Prof Services Third Party	20.00
Robert Grindstaff	Prof Services Third Party	20.00
Robert J Sass MD	Prof Services Third Party	20.00
Robert J Smith Md	Prof Services Third Party	40.00
Robert Stetson Md	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	320.40
Robertson County Chancery Court	Prof Services Third Party	335.80
Rocky Top Medical Center	Prof Services Third Party	20.00
Rolling Hills	Prof Services Third Party	80.00
Rosedale Day Care Center	Grants and Subsidies	2,514.27
Rubin-Ward Heart Center Pllc	Prof Services Third Party	20.00
Rural Health Clinic Of The Cumberlands	Prof Services Third Party	40.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Rural Health Services Consortium Inc	Prof Services Third Party	40.00
Rural Medical Services Inc	Prof Services Third Party	40.00
Rutherford County	Prof Services Third Party	1,183.35
Sadik Yesil Md	Prof Services Third Party	20.00
Sam J Kuykendall Md	Prof Services Third Party	20.00
Sam's Club, Inc. #8257	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	3,034.78
Santosh K Ganguli MD	Prof Services Third Party	20.00
Saran Mudumbi Md	Prof Services Third Party	40.00
SASAY Inc	Grants and Subsidies	19,258.00



**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Savannah Medical Ctr	Prof Services Third Party	20.00
Scholastic Academy	Grants and Subsidies	2,790.76
Scott Appalachian Industries	Grants and Subsidies	2,435.53
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	24,151.00
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	10,953.00
Seedco	Prof Services Third Party	2,533,029.90
Senior Services Home Health	Grants and Subsidies	35,922.21
Sequatchie Valley Planning & Development	Grants and Subsidies	14,811.37
Seven Springs Orthopedics	Prof Services Third Party	40.00
Sevier Bone and Joint	Prof Services Third Party	40.00
Sevier County Juvenile Court	Prof Services Third Party	1,776.00
Shahana Huda Md	Prof Services Third Party	40.00
Shaunda Dunn	Grants and Subsidies	2,987.40
Shelby Co Head Start Inc	Grants and Subsidies	120,649.55
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	150,654.64
Shelby Co. Health Care	Prof Services Third Party	20.00
Shepherd'S Little Flock	Grants and Subsidies	1,732.04
Signal Centers Inc	Grants and Subsidies	1,010,631.58
Siloam Family Health Center	Prof Services Third Party	20.00
Siskin Children'S Institute	Grants and Subsidies	4,238.15
Siva Maran Md	Prof Services Third Party	40.00
Skyline Surgery Associates Plc	Prof Services Third Party	20.00
Sleep Inn & Suites -Johnson City	Travel	910.00
Sleep Unlimited Inc	Prof Services Third Party	20.00
Small Steps Childrens Academy	Grants and Subsidies	1,921.09
Small World Day Care	Grants and Subsidies	5,197.35
Smith County Circuit Court Clerk	Prof Services Third Party	595.00
Smith County Community Child Care Center	Grants and Subsidies	2,949.09
Smyrna Public Utilities	Utilities and Fuel	536.70
Smyrna Public Utilities	Utilities and Fuel	175.34
Smyrna Public Utilities	Utilities and Fuel	78.79
Smyrna Public Utilities	Utilities and Fuel	146.60
Smyrna Public Utilities	Utilities and Fuel	39.31
Smyrna Public Utilities	Utilities and Fuel	104.02
Smyrna Public Utilities	Utilities and Fuel	130.17
Smyrna Public Utilities	Utilities and Fuel	632.26
Smyrna Public Utilities	Utilities and Fuel	75.71
Smyrna Public Utilities	Utilities and Fuel	5,956.10
Smyrna Public Utilities	Utilities and Fuel	114.95
Smyrna Public Utilities	Utilities and Fuel	141.59
Smyrna Public Utilities	Utilities and Fuel	152.60
Smyrna Public Utilities	Utilities and Fuel	73.05
Smz Specialists, Pc	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	737,520.77
South Parkway E Kiddie Learning Center	Grants and Subsidies	12,200.05
South Pittsburg Housing Authority	Grants and Subsidies	10,704.00
South Street Community Center	Grants and Subsidies	4,122.14
Southcrest Clinic Pc	Prof Services Third Party	60.00
Southeast Mental Health Center	Prof Services Third Party	40.00
Southeast Mental Health Center Inc	Prof Services Third Party	40.00
Southeast Tn Human Resource Agency	Grants and Subsidies	212,021.23
Southern Ave Charter School Of Academic	Grants and Subsidies	7,274.20

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Southern Chiropractic & Medical	Prof Services Third Party	20.00
Southern Records Management Corp	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	260.33
Southwest Human Resource Agency	Grants and Subsidies	349,576.78
Southwest Tennessee Community College	Grants and Subsidies	6,326.82
Speciality Physicians Group	Prof Services Third Party	20.00
Speight Family Medical	Prof Services Third Party	20.00
Sports Orthopedic And Spine	Prof Services Third Party	60.00
Springhill Day Care Center	Grants and Subsidies	2,513.78
Springhill Suites	Travel	550.00
St Francis Hospital	Prof Services Third Party	1,040.00
St Jude Childrens Research Hos	Prof Services Third Party	20.00
St Jude M B Church/ Day Care	Grants and Subsidies	2,693.80
St Luke Learning Center	Grants and Subsidies	5,515.62
St Lukes Community House	Grants and Subsidies	9,583.87
St Mary Villa Day Care Center	Grants and Subsidies	9,829.17
St Marys Ambulatory Surgery Ctr	Prof Services Third Party	20.00
Stanifer Drugs	Prof Services Third Party	20.00
Staples Technology Solutions	Supplies and Materials	226.92
Staples Technology Solutions	Data Processing	74,917.80
Star Medical Group, LLC	Prof Services Third Party	20.00
Star Physical Therapy	Prof Services Third Party	20.00
Star Physical Therapy LP	Prof Services Third Party	20.00
Statcare Pulmonary Consultants	Prof Services Third Party	40.00
State Of Rhode Island	Prof Services Third Party	5,077.00
Staybridge Suites	Travel	1,584.00
Stephen D Hobbs	Prof Services Third Party	3,532.00
Stepping Stone Academy (Base of TN)	Grants and Subsidies	11,764.84
Stepping Stones Childcare Preschool	Grants and Subsidies	3,737.53
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,934.24
Stepping Stones North	Grants and Subsidies	2,164.38
Steve Cole Md	Prof Services Third Party	20.00
Steven Pribanich MD	Prof Services Third Party	20.00
Stewart County Clerk And Master	Prof Services Third Party	251.55
Stewart County Government	Grants and Subsidies	962.74
Stonebridge Medical Associates	Prof Services Third Party	20.00
Stonecrest Medical Center	Prof Services Third Party	400.00
Sugar And Spice Academy	Grants and Subsidies	1,592.72
Sugar Babies Christian	Grants and Subsidies	5,631.85
Sullivan Co Juvenile Clerk	Prof Services Third Party	2,945.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	1,005.00
Sullivan County Clerk & Master	Prof Services Third Party	364.00
Sullivan County General Sessions	Prof Services Third Party	4,150.00
Sullivan County Health Dept	Prof Services Third Party	80.00
Summit Medical Group	Prof Services Third Party	20.00
Summit Medical Group At Farragut	Prof Services Third Party	20.00
Summit Medical Group Of Clinton	Prof Services Third Party	20.00
Summit Primary Care Pllc	Prof Services Third Party	40.00
Sumner County Chancery Court	Prof Services Third Party	398.90
Sumner Neurology Associates	Prof Services Third Party	20.00
Sumner Regional Medical Center	Prof Services Third Party	220.00
Sundale Preschool	Grants and Subsidies	3,147.45
Sunshine Playschool And Kids Club	Grants and Subsidies	5,240.97

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Sunshine Specialty Clinic PLLC	Prof Services Third Party	40.00
Sunstrum Medical Associates	Prof Services Third Party	20.00
Super Advantage Investigations	Prof Services Third Party	4,350.00
Super Kids Child Care Center	Grants and Subsidies	6,042.57
Surgical Associates Pc	Prof Services Third Party	20.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Surgical Specialists Of Tn	Prof Services Third Party	20.00
Suzanne C Collier Md	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	600.00
Systems & Methods Inc	Prof Services Third Party	198,282.17
Takoma Medical Associates	Prof Services Third Party	240.00
Takoma Regional Hospital	Prof Services Third Party	60.00
Takoma Regional Hospital, Inc	Prof Services Third Party	280.00
Tammy'S Little Tikes	Grants and Subsidies	1,018.59
Tater Tots And Small Fries Daycare	Grants and Subsidies	851.32
Tds Telecom	Communications	1,570.45
Tds Telecom	Communications	97.58
TEC	Communications	460.51
Tec	Communications	231.86
Ted E Bear Academy	Grants and Subsidies	930.17
Teddy Bear Nursery School	Grants and Subsidies	813.06
Temple Of Praise Church	Grants and Subsidies	4,229.00
Tender Care Preschool	Grants and Subsidies	888.22
Tender Hearts Learning Center	Grants and Subsidies	4,421.27
Tender Moments Development Center	Grants and Subsidies	5,670.71
Tenet Health Systems	Prof Services Third Party	1,360.00
Tenn Opportunity Program	Grants and Subsidies	21,855.10
Tenn Technological University	Grants and Subsidies	1,514.62
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Compre Lung & Sleep Ctr PLLC	Prof Services Third Party	20.00
Tennessee Family Child Care Alliance	Grants and Subsidies	80,642.69
Tennessee Foreign Language Institute	Prof Services Third Party	127,209.21
Tennessee Maternal Fetal Medicine	Prof Services Third Party	20.00
Tennessee Oncology	Prof Services Third Party	40.00
Tennessee Oncology PLLC	Prof Services Third Party	20.00
Tennessee Orthopaedic Clinics, Pc	Prof Services Third Party	20.00
Tennessee Orthopedics Pc	Prof Services Third Party	20.00
Tennessee Pain Consultants	Prof Services Third Party	20.00
Tennessee Sports Med PC	Prof Services Third Party	20.00
Tennessee State University	Grants and Subsidies	804,085.20
Tennessee Tots Learning Center	Grants and Subsidies	1,014.28
Tennessee Urology Associates PLLC	Prof Services Third Party	20.00
Tennessee Womens Care	Prof Services Third Party	20.00
Tennessee Women's Care PC	Prof Services Third Party	20.00
Terrell Clinic	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,187.20
The Academy Child Care Center	Grants and Subsidies	5,647.01
The Allergy Asthma & Sinus Center	Prof Services Third Party	20.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	7,018.79
The Berry Clinic	Prof Services Third Party	20.00
The Bone & Joint Clinic	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	8,150.20

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
The Childrens Home Dcc	Grants and Subsidies	35,178.60
The Gingerbread House	Grants and Subsidies	1,339.79
The Giving Tree I	Grants and Subsidies	1,397.50
The Guidance Center	Prof Services Third Party	20.00
The Healing Word Counseling Center	Training	150.00
The Health Loop	Prof Services Third Party	20.00
The House Of Prayer C O G I C	Grants and Subsidies	18,833.00
The Imagination Station	Grants and Subsidies	631.43
The Kiddie Korner	Grants and Subsidies	7,444.63
The Land Academy	Grants and Subsidies	7,373.33
The Learning Center	Grants and Subsidies	3,469.52
The Learning Tree	Grants and Subsidies	5,546.48
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,360.57
The Nanny House	Grants and Subsidies	1,178.79
The Play Center Nursery School Inc	Grants and Subsidies	5,662.11
The Pumpkin Patch	Grants and Subsidies	6,762.80
The Service Master Company	Prof Services Third Party	5,500.00
The Shiny Penny	Grants and Subsidies	877.75
The University Of Memphis Child Care Ctr	Grants and Subsidies	1,167.57
The University Of Tennessee	Prof Services Third Party	40.00
The Universtiy Of Tennessee	Prof Services Third Party	92,251.81
The Universtiy Of Tennessee	Grants and Subsidies	16,506.19
The Universtiy Of Tennessee	Grants and Subsidies	50,460.99
The Village Preschool & Eec	Grants and Subsidies	4,353.09
Therapy & Learning Center Inc	Grants and Subsidies	759.85
Therapy Works	Prof Services Third Party	20.00
Thomas F Boduch Md	Prof Services Third Party	20.00
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Thompson Cancer Center	Prof Services Third Party	40.00
Thompson Oncology Group	Prof Services Third Party	20.00
Timothy D Key	Prof Services Third Party	612.00
Timothy Hodge	Grants and Subsidies	764.94
Timothy M Fisher Do	Prof Services Third Party	20.00
Timothy P Wilson MD	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,379.40
Tinker Tots Learning Academy	Grants and Subsidies	9,149.70
Tiny Tots Learning Center	Grants and Subsidies	5,037.85
Tipton Co. Clerk & Master	Prof Services Third Party	610.00
Tiptonville Medical Clinic	Prof Services Third Party	20.00
TN BRAIN & SPINE PLC	Prof Services Third Party	60.00
TN Dept of Labor & Workforce Development	Grants and Subsidies	24,154.13
Tn Foot Care Center	Prof Services Third Party	20.00
TN Interventional Pain Inst	Prof Services Third Party	20.00
Tn Pain Mgmt & Rehab	Prof Services Third Party	20.00
TN Spine Joint and Pain Manag	Prof Services Third Party	40.00
TNKids Nutrition Inc	Grants and Subsidies	16,064.00
Toddler Town Pre-School	Grants and Subsidies	2,786.26
Tony R Pagliarulo Md	Prof Services Third Party	40.00
Toshiba America Business Solutions Inc	Rentals and Insurance	269.04
Trans South Healthcare	Prof Services Third Party	20.00
Transsouth Health Care	Prof Services Third Party	40.00
Transsouth Healthcare, Pc	Prof Services Third Party	40.00
Tree House Academy of Morristown	Grants and Subsidies	3,152.38

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Trenton Housing Authority	Grants and Subsidies	212.38
Trenton Special School District	Grants and Subsidies	297.48
Tri County Family Medicine	Prof Services Third Party	20.00
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,933.15
Tri-State Orthopaedics	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	87.05
Troy Hixson MD	Prof Services Third Party	20.00
Trustee Hamblen County	Grants and Subsidies	347.42
Trustee Knox County	Grants and Subsidies	511,933.44
Trustee Of Shelby County	Grants and Subsidies	3,207,311.37
Tulahoma Day Care Center Inc	Grants and Subsidies	3,645.86
Tulahoma HMA Physicians	Prof Services Third Party	20.00
Tulahoma Orthopaedics & Sports Medicine	Prof Services Third Party	40.00
Twin Lakes Tele Coop Corp	Communications	1,018.43
Twin Lakes Tele Coop Corp	Communications	32.57
Twin Lakes Telephone Coop Corp	Communications	34.32
Twin Lakes Telephone Coop Corp	Communications	37.32
Twin Lakes Telephone Cooperative	Communications	713.13
Twin Lakes Telephone Cooperative Corp	Communications	1,340.16
Twin Lakes Telephone Cooperative Corp	Communications	72.64
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,392.33
U S Community Credit Union	Data Processing	223.77
U T Medical Group	Prof Services Third Party	20.00
Uline Inc	Prof Services Third Party	52.22
Uline Inc	Supplies and Materials	125.00
Ultimate Health Clinic PC	Prof Services Third Party	40.00
Unaka Internal Medicine	Prof Services Third Party	40.00
Unicoi Child Care Center	Grants and Subsidies	1,752.46
Unicoi County Chancery Court	Prof Services Third Party	41.10
Unicoi County Circuit Court	Prof Services Third Party	706.00
Unicoi County Juvenile Court	Prof Services Third Party	2,278.00
Union City Electric	Utilities and Fuel	514.81
Union County Juvenile Court	Prof Services Third Party	1,505.00
Union Family Medical	Prof Services Third Party	20.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	2,982.56
United Cities Gas	Utilities and Fuel	501.48
United Neighborhood Health Svcs	Prof Services Third Party	20.00
United Neighborhood Hlth Serv	Prof Services Third Party	60.00
United Regional Medical Center	Prof Services Third Party	80.00
United States Treasury	Grants and Subsidies	2,891.50
United Telephone Company	Communications	28.07
United Way Of Middle Tennessee	Prof Services Third Party	72,930.42
Unity Urology Pc	Prof Services Third Party	20.00
Univ Of Tn Memorial Hospital	Prof Services Third Party	2,680.00
University Health System Inc	Prof Services Third Party	20.00
University Medical Center	Prof Services Third Party	2,250.00
University Of Tenn At Chatt.	Grants and Subsidies	1,325.42
University Of Tennessee	Prof Services Third Party	20.00
University Of Tn	Grants and Subsidies	267,552.82
University Oncology & Hematology Associa	Prof Services Third Party	20.00
University Orthopedics	Prof Services Third Party	20.00



**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
University Surgeons Associates	Prof Services Third Party	20.00
Upper Cumberland Center for Women	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	236,017.54
Upper East Tn Human Develop	Grants and Subsidies	557,194.67
Urban Family Ministries	Grants and Subsidies	20,396.00
Urology Associates	Prof Services Third Party	20.00
Urology Associates Inc	Prof Services Third Party	20.00
Us Postal Service	Communications	220.00
Ut College Of Business Admin	Grants and Subsidies	1,394.02
Ut Internal Medicine Clinic	Prof Services Third Party	20.00
Ut Medical Group Inc	Prof Services Third Party	60.00
Valley Imaging	Prof Services Third Party	20.00
Van Buren Co Juvenile Clerk	Prof Services Third Party	405.00
Vanderbilt Heart - Columbia	Prof Services Third Party	20.00
Vanderbilt University	Prof Services Third Party	20.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	1,031.88
Vanderbilt University Medical Center	Prof Services Third Party	2,130.00
Vascular Surgical Assoc	Prof Services Third Party	20.00
Village Learning Academy, Llc	Grants and Subsidies	1,510.79
Viswa B Durvasula	Prof Services Third Party	40.00
Volunteer Behavioral Health Care System	Prof Services Third Party	900.00
Volunteer Community Hospital	Prof Services Third Party	100.00
Volunteer State Bank	Data Processing	250.00
Walmart Pharmacy	Prof Services Third Party	20.00
Walter F Peterson	Prof Services Third Party	20.00
Walter King MD	Prof Services Third Party	20.00
Wartrace Family Practice	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	974.00
Washington Co Juvenile Clerk	Prof Services Third Party	681.00
Washington County Chancery Court	Prof Services Third Party	1,237.00
Watauga Family Practice	Prof Services Third Party	20.00
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00
Waverly Family Medicine	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,555.88
We Care Individual & Family Svc Ctr	Prof Services Third Party	20.00
Weakley County Clerk	Prof Services Third Party	3,189.00
Weakley County Clerk & Master	Prof Services Third Party	909.10
Weakley County Family Medicine Inc	Prof Services Third Party	20.00
Wee Care Child Care Center, Inc	Grants and Subsidies	2,606.59
Wee Care Day Care Center	Grants and Subsidies	2,232.90
Wee-Care Learning Center, Inc.	Grants and Subsidies	840.75
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	220.00
Wellmont Hlth Sys/ Holston Valley Hosp &	Prof Services Third Party	360.00
West Payment Center	Prof Services Third Party	4,041.32
West Publishing Corporation	Prof Services Third Party	197.00
West Tenn Ent Clinic Pa	Prof Services Third Party	20.00
West Tenn Neurosciences	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	19.84
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tennessee Ob/ Gyn	Prof Services Third Party	20.00
West Tennessee Rehab Group Pc	Prof Services Third Party	20.00
West Tn Pain Specialists	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	2,695.21

**VENDOR PAYMENTS**  
**Human Services**  
**JUNE 2011**

Vendor Name	Description	Amount Paid
Whitby Family Clinic	Prof Services Third Party	20.00
White County	Prof Services Third Party	1,455.00
William F Conway,Md,Inc	Prof Services Third Party	40.00
William G Strickland Md	Prof Services Third Party	20.00
William J Kenney, Phd.	Prof Services Third Party	20.00
William Kennedy Md	Prof Services Third Party	20.00
William Raising MD	Prof Services Third Party	20.00
Williams Foot Center Pllc	Prof Services Third Party	40.00
Williamson Medical Center	Prof Services Third Party	680.00
Willis Family Medical Center	Prof Services Third Party	20.00
Wilson Conference Center Group Llc	Travel	96.00
Wilson County Clerk & Master	Prof Services Third Party	557.80
Wilson County General Sessions	Prof Services Third Party	366.50
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,806.00
Winchester Utility System	Utilities and Fuel	943.18
Winchester Utility System	Utilities and Fuel	33.22
Winter Haven Hospital Inc	Prof Services Third Party	20.00
Womens Center Of East Tennessee	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	60.00
Womens Health Associates	Prof Services Third Party	40.00
Women'S Health Associates Of Lawrence Co	Prof Services Third Party	20.00
Women's Health Center	Prof Services Third Party	40.00
Womens Health Center Pc	Prof Services Third Party	20.00
Women'S Health Partners, Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	40.00
Women'S Health Services	Prof Services Third Party	40.00
Womens Institute For Specialized Health	Prof Services Third Party	40.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	100.00
Woods Memorial Hospital	Prof Services Third Party	40.00
Workforce Essentials Inc	Prof Services Third Party	1,913,642.40
Works In Progress Llc	Grants and Subsidies	2,817.27
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	35,821.22
Xtra Ordinary Childcare	Grants and Subsidies	1,929.90
Ymca - School Age Services Harding Dist	Grants and Subsidies	51,805.18
Ymca Childrens Center	Grants and Subsidies	6,250.55
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	7,059.00
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,138.00
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,559.57
Young Williams Pc	Prof Services Third Party	278,561.98
Younguns Academy LLC	Grants and Subsidies	1,714.63
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
Ywca Of Bristol	Grants and Subsidies	4,162.27
Zandra Renee Petway MD MPH PC	Prof Services Third Party	20.00
Zoe Baptist Church Learning Center	Grants and Subsidies	4,573.48